

Work Order ID 129643

129643

Page 1

Friday, March 06, 2015 10:52:30 AM

Item ID: D4002-041

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Aux Tank Drain Hose Assy, Fwd

Start Date: 2/23/2015 Start Qty: 1.00

1

Cust Item ID:

Required Date: 2/24/2015 Req'd Qty: 1.00

1

Customer: CHONE07

Reference: RMA RA111969

Approvals:

Process Plan:

MUF

Date: 15-3-10

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4002

D

100

0.00

100

QC

Quality Control

Memo

0.00

INSPECT RA 111969
D4002-041 X 1 B106825

PART IS GOOD

ID AND STOCK UNDER NEW BATCH NUMBER

DAS
28
9-88

MAR 10 2015

110

Identify as per dwg & Stock Location:

5211

0.00

110

Packaging

Packaging

Memo

0.00

① *MUF* 15-3-10

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Crosstube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Page 2

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N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

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1

Cust Item ID:

Required Date: 2/24/2015 Req'd Qty: 1.00

1

Customer: CHONE07

Reference: RMA RA111969

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC21- Final Inspection - Work Order Release

0.00

120

QC

Memo

0.00

Quality Control

MLJ 15-03-11

mf

15-3-10

DQA: _____ Date: _____



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Picklist Print

Page 1

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Work Order ID: 129643

129643

Parent Item: D4002-041

D4002-041

Parent Item Name: Aux Tank Drain Hose Assy, Fwd

Start Date: 2/23/2015

Required Date: 2/24/2015

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP rev A 10.01.21 new issue Prelim EC verified by:DD IPP rev B
10.11.03 added MS29528-04 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4002-041		Manufactured	No				Each	6.0000		1			

D4002-041

Aux Tank Drain Hose Assy, Fwd

Location

Loc Qty

Loc Code

ST211

6

110246

1

116043

5

100825 *mf*
15-3-6

D2182

B112922 1x4"

DAS
28
9-89

MAR 10 2015

DQA: _____ Date: _____



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RA111969

Received @ Dart February 13, 2015
Inspected@ Dart February 19, 2015

CUSTOMER: HANGER ONE AVIONICS
CUSTOMER CONTACT: KARL KLINGELHOFFER
SHIPPED FROM: CARLSBAD, CALIFORNIA US

Instructions for RA111969 D4002-043 B121180 rev D

- D4002-043 B121180 is complete and inspected
- Return in stock with new batch number and label

Instructions for RA111969 D4002-041 B106825 revD

- D4002-041 B106825 is complete and inspected
- Return in stock with new batch number and label

Time Estimate = 2 hour

Departments Required: Quality Small fab

Pictures Attached = N/A

QTY INSPECTED = 1x D4002-043 B121180
1x D4002-041 B106825

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order update only ☐

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